

Date: Wednesday, 16/07/2008 11:32:33 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> :	WEARSHOE KIT
<b>Job Number</b> :	40568		
<b>Estimate Number</b> :	13334		
<b>P.O. Number</b> :		<b>Part Number</b> :	D350636045
<b>This Issue</b> :	16/07/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	DSI9413
<b>First Issue</b> :	/ /	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	40543	<b>Drawing Revision</b> :	A
	<b>Type</b> :	<b>Material</b> :	
	SMALL /MED FAB	<b>Due Date</b> :	23/07/2008
<b>Written By</b> :		<b>Qty:</b>	2
<b>Checked &amp; Approved By</b> :		<b>Um:</b>	Each
<b>Comment</b> :	Est Rev:A 08/06-22 new issue DD verified by:ec		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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JLD 08.7.17



**Comment:** Photocopy bluefile & type labels per PPP D350-636-045 CHG001

S 08/07/17

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0	D35371	Wearpad
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**Comment:** Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)  
 Wearpad  
 batch: 37799

S  
40

W

4.0	D353525	Wearshoe
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 Wearshoe  
 batch: 39716

S

W

5.0	D353625	Gasket
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 Gasket  
 batch: 39234

S  
40

S 8/7/16 2

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Job Number: 40568

Part Number: D350636045

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearplate

batch: 39418

7.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearshoe

batch: 39710

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearshoe

batch: 39812

9.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Gasket

batch: 39921

10.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Gasket

batch: 39922

11.0

AN3C5A

Bolt



Comment: Qty.: 34.0000 Each(s)/Unit Total : 68.0000 Each(s)

Bolt

batch: M107862 34x

M108302 34x/B

12.0

AN960C10L

washer



Comment: Qty.: 34.0000 Each(s)/Unit Total : 68.0000 Each(s)

washer

batch: M108246

PC 8/7/16 (2)

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Job Number: 40568

Part Number: D350636045

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/7/17 (2)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-636-045

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

Rev A

88 08/07/17 (2)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/07/18

Job Completion



12 08/07-17